

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 2,25,82,000/- to THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP Orders - Issued.

FINANCE (EBS-V-M-H) DEPARTMENT

G.O.Rt.No.: 3014

Dated: 18-12-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
7. U.O.Note No.11497/G1/2014,HM&FW (A1) Department dt.21-10-2014

ORDER:

In pursuance of the orders issued in references read above, the THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP is hereby issued a Budget Release Order for an amount of Rs.2,25,82,000/-(Rupees Two Crores Twenty Five Lakhs Eighty Two Thousands) Plan from the BE provision 2014-15 for 3rd quarter towards meeting the expenditure under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: E.N.T. Hospital, Visakhapatnam Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
1	2210-01-110-11-45-020-000	V	3,00	..	..	3,00	1,25	75	1,00
2	2210-01-110-11-45-110-111	V	50	..	..	50	20	12	18
3	2210-01-110-11-45-130-131	V	75	..	..	75	30	18	27
4	2210-01-110-11-45-130-132	V	80	..	..	80	33	20	27
5	2210-01-110-11-45-230-000	V	43,00	..	..	43,00	32,25	10,75	..
6	2210-01-110-11-45-300-000	V	1,63,44	..	..	1,63,44	5,41	40,86	1,17,17
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
7	2210-05-105-11-19-020-000	V	1,20	..	..	1,20	50	30	40
8	2210-05-105-11-19-110-111	V	30	..	..	30	12	7	11
9	2210-05-105-11-19-130-131	V	1,50	..	..	1,50	62	37	51
10	2210-05-105-11-19-130-132	V	1,50	..	..	1,50	62	37	51
11	2210-05-105-11-19-130-133	V	15,00	..	..	15,00	2,58	3,75	8,67
12	2210-05-105-11-19-130-134	V	1,00	..	..	1,00	41	25	34
13	2210-05-105-11-19-140-000	V	3,00	..	..	3,00	1,25	75	1,00
14	2210-05-105-11-19-160-000	V	1,50	..	..	1,50	62	37	51
15	2210-05-105-11-19-280-284	V	1,00	..	..	1,00	41	25	34
16	2210-05-105-11-19-300-000	V	50,00	..	..	50,00	1,06,50	12,50	-69,00
17	2210-05-105-11-19-500-503	V	2,00	..	..	2,00	83	50	67
Scheme Name: RIMS,Dental College Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
18	2210-05-105-11-36-020-000	V	1,00	..	..	1,00	41	25	34
19	2210-05-105-11-36-110-111	V	25	..	..	25	10	6	9
20	2210-05-105-11-36-130-131	V	75	..	..	75	30	18	27
21	2210-05-105-11-36-130-132	V	1,00	..	..	1,00	41	25	34
22	2210-05-105-11-36-130-133	V	46,00	..	..	46,00	1,15	11,50	33,35
23	2210-05-105-11-36-130-134	V	75	..	..	75	30	18	27
24	2210-05-105-11-36-160-000	V	1,00	..	..	1,00	41	25	34
25	2210-05-105-11-36-240-000	V	30	..	..	30	12	7	11
26	2210-05-105-11-36-300-000	V	77,00	..	..	77,00	19,14	19,25	38,61
Scheme Name: RIMS General Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
27	2210-01-110-11-40-020-000	V	14,00	..	..	14,00	7,00	3,50	3,50
28	2210-01-110-11-40-110-111	V	2,67	..	..	2,67	1,32	66	69
29	2210-01-110-11-40-130-131	V	3,78	..	..	3,78	1,88	94	96
30	2210-01-110-11-40-130-132	V	10,00	..	..	10,00	5,00	2,50	2,50
31	2210-01-110-11-40-130-134	V	1,00	..	..	1,00	50	25	25
32	2210-01-110-11-40-140-000	V	67	..	..	67	32	16	19
33	2210-01-110-11-40-230-000	V	76,33	..	..	76,33	57,25	19,08	..
34	2210-01-110-11-40-240-000	V	6,00	..	..	6,00	3,00	1,50	1,50
35	2210-01-110-11-40-260-000	V	3,67	..	..	3,67	1,82	91	94
36	2210-01-110-11-40-280-281	V	80	..	..	80	40	20	20

37	2210-01-110-11-40-500-503	V	6,00	..	..	6,00	3,00	1,50	1,50
38	2210-01-110-11-40-510-511	V	2,00	..	..	2,00	1,00	50	50
Scheme Name: RIMS Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
39	2210-05-105-11-31-020-000	V	33	..	..	33	16	8	9
40	2210-05-105-11-31-110-111	V	4,81	..	..	4,81	2,40	1,20	1,21
41	2210-05-105-11-31-130-131	V	5,33	..	..	5,33	2,66	1,33	1,34
42	2210-05-105-11-31-130-132	V	10,13	..	..	10,13	5,06	2,53	2,54
43	2210-05-105-11-31-130-133	V	50,00	..	..	50,00	2,71,88	12,50	-2,34,38
44	2210-05-105-11-31-130-134	V	7,33	..	..	7,33	3,66	1,83	1,84
45	2210-05-105-11-31-140-000	V	33	..	..	33	16	8	9
46	2210-05-105-11-31-160-000	V	42,67	..	..	42,67	21,32	10,66	10,69
47	2210-05-105-11-31-240-000	V	2,17	..	..	2,17	1,08	54	55
48	2210-05-105-11-31-260-000	V	1,50	..	..	1,50	74	37	39
49	2210-05-105-11-31-280-281	V	7	..	..	7	2	1	4
50	2210-05-105-11-31-280-284	V	4,00	..	..	4,00	3,00	1,00	..
51	2210-05-105-11-31-300-000	V	1,97,55	..	..	1,97,55	3,42,77	49,38	-1,94,60
52	2210-05-105-11-31-500-503	V	31,00	..	..	31,00	15,50	7,75	7,75
53	2210-05-105-11-31-510-511	V	67	..	..	67	32	16	19
Scheme Name: Scheme for the benefit of Scheduled Caste Students(Books) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
54	2210-05-105-11-14-210-211	V	1,50	..	..	1,50	38	37	75
Total			9,03,85	..	..	9,03,85	9,30,14	2,25,82	-2,52,11

The (**HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT
THE DIRECTOR OF MEDICAL EDUCATION, HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.